

Exhibit E-8

REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION (RROF/CERT) & INSTRUCTIONS

Those who must complete the Request for Release of Funds and Certification (RROF/CERT) (Exhibit E-8), are Grantees whose projects require them to publish/post either a NOI/RROF (E-6) or Combined Notice FONSI-NOI/RROF (E-7).

The RROF/CERT must be completed and returned to DHCD, along with a copy of the actual publication/posting, or the publisher's proof of publication. The submission of these documents must follow the time frame below:

1-NOI-RROF (E-6):

- if you **published** the NOI-RROF submit the publication and RROF/CERT immediately following the seven (7) days indicated for public comment.
- if you **posted** the NOI-RROF submit the posting and the RROF/CERT immediately following the ten (10) days indicated for public comment.

2 – Combined Notice FONSI-NOI/RROF (E-7):

- if you **published** the FONSI-NOI-RROF submit the publication and RROF/CERT immediately following the fifteen (15) days indicated for public comment.
- if you **posted** the FONSI submit the posting and RROF/CERT immediately following the eighteen (18) days indicated for public comment.

The questions to be filled in on the RROF/CERT are very straight -forward. A sample form is included in this handbook for reference. The designated ECO must sign this form before sending it to the State.

The State will review the RROF/CERT and will send a release letter to the grantee that specifies an exact date funds may be committed to the project. The date in the release letter will be no sooner than fifteen (15) **calendar days** from the date of receipt by the state.

NO FUNDS (CDBG or OTHERWISE) MAY BE COMMITTED TO A PROJECT BEFORE THE 15 DAY COMMENT PERIOD TO THE STATE HAS PASSED.

The ONE EXCEPTION to this rule is the work done to prepare the environmental review.

EXHIBIT E-8 - SAMPLE REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION

U.S. Department of Housing
and Urban Development
Office of Community Planning and Development

Pursuant to Section 104(g) of Title I. Housing and Community Development
Act of 1974, and Section 17(c) of the U.S. Housing Act of 1937)

OMB No. 2506-0087

Part 1 - Program Description - TO BE COMPLETED BY THE RESPONSIBLE ENTITY	
<p>1. Program Title(s) and OMB Catalog No(s). (Identify the type of program funds being requested - CDBG, HOME, etc)</p> <p style="text-align: center;">Community Development Block Grant</p>	<p>2. HUD/State identification Number - CDBG Contract # 05-0495</p> <hr/> <p>3. For information on this Request, Contact: (Identify the name and number of the individual the State can contact about this request)</p> <p style="text-align: center;">Sally Smooth –(801) 555-9483</p>
<p>4. Name and Address of Recipient: (include the Grantee and sub-recipient, if appropriate)</p> <p style="text-align: center;">Millard County Millard County Courthouse P.O.Box 226, 50 South Main Fillmore, Ut 84631</p>	<p>5. Date of this Request:</p> <p style="text-align: center;">June 15, 2005 (This date is the date the request is sent to the State)</p>
<p>6. HUD or State Agency to Receive Request</p> <p>Cheryl Elliott, Environmental Review Officer State of Utah – Department of Community & Culture Division of Housing & Community Development 324 South State # 500 Salt Lake City, UT 84111</p>	
<p>7. Program Activity/Project Name: (Also indicate whether project is multi-year)</p> <p style="text-align: center;">Construction of new culinary water system</p>	<p>8. Location (Street Address, City, County, State):</p> <p style="text-align: center;">The unincorporated town of Eskdale in Millard County, within plats N.35 and E 37</p>
<p>9. Program Activity/Project Description</p> <p style="text-align: center;">The project will include the construction of a 1 million gallon storage tank, associated piping, spring renovation, and rehabilitation of an existing well</p>	

Part 2. Environmental Certification

With reference to the above Program Activity/Project, I, the undersigned officer of the recipient, certify that:

1. The responsible entity has assumed responsibility for and complied with, or will continue to comply with, the National Environmental policy Act of 1969, as amended; the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5 and 24 CFR 58.6; and the applicable State and Local laws.

2. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request I have found that the project ☐ did ☐ did not require the preparation and dissemination of an environmental impact statement.

3. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.60 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or provide evidence of posting and mailing procedure.

4. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.

5. In accordance with 24 CFR Part 58.71(b) the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying officer of the responsible entity, I also certify that:

6. I am authorized to and do consent to assume the status of federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR Part 58.5 and 24 CFR Part 58.6 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision making and actions that have been assumed by the responsible entity.

7. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity: X	Title of Certifying Officer: Date Signed:
Address of Certifying Officer:	
Part 3 - To be completed When the Recipient is not the Responsible Entity	
The recipient agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).	
Signature of Authorized Officer of the Recipient: X _____	Title of Authorized Officer: Date signed: _____

WARNING: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (19 USC 1001, 1010, 1012,; 31 USC 3720, 3802)

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REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION

U.S. Department of Housing
and Urban Development
Office of Community Planning and Development

Pursuant to Section 104(g) of Title I, Housing and Community Development
Act of 1974, and Section 17(c) of the U.S. Housing Act of 1937)

OMB No. 2506-0087

Part 1 - Program Description - TO BE COMPLETED BY THE RESPONSIBLE ENTITY

1. Program Title(s) and OMB Catalog No(s). Community Development Block Grant	2. HUD/State identification Number - CDBG Contract No - _____
	3. For information on this Request, Contact:
4. Name and Address of Recipient:	5. Date of this Request:
6. HUD or State Agency and Office Unit to Receive Request Cheryl Elliott, Environmental Review Officer State of Utah – Department of Community & Culture Division of Housing & Community Development 324 South State # 500 Salt Lake City, UT 84111	
7. Program Activity/Project Name	8. Location (Street Address, City, County, State):
9. Program Activity/Project Description	

<p>Part 2. Environmental Certification</p>

With reference to the above Program Activity/Project, I, the undersigned officer of the recipient, certify that:

- 1.The responsible entity has assumed responsibility for and complied with, or will continue to comply with, the National Environmental policy Act of 1969, as amended; the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5 and 24 CFR 58.6; and the applicable State and Local laws.
- 2.After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request I have found that the project did did not require the preparation and dissemination of an environmental impact statement.
- 3.The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.60 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or provide evidence of posting and mailing procedure.
- 4.The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
- 5.In accordance with 24 CFR Part 58.71(b) the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying officer of the responsible entity, I also certify that:

6. I am authorized to and do consent to assume the status of federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR Part 58.5 and 24 CFR Part 58.6 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision making and actions that have been assumed by the responsible entity.
7. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity: x	Title of Certifying Officer: Date Signed:
Address of Certifying Officer:	
<p>Part 3 – To be completed when the Recipient is not the Responsible Entity:</p> <p>The recipient or sub-recipient below agrees to abide by the special conditions, procedures and requirements of the environmental Review and to advise the responsible entity (city or county) of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b)</p>	
Signature of Authorized Officer of the Recipient/sub-recipient: x	Title of Authorized Officer: Date Signed:

WARNING: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (19 USC 1001, 1010, 1012, 31 USC 3720, 3802)